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The Northrop Grumman Corporation PAC (the PAC) recently retained a new vendor to assist the PAC in the preparation and filing of its FEC disclosure reports. The new vendor conducted a review of the PAC's activities and uncovered a discrepancy between the balance disclosed on the PAC's FEC reports and the balance in the PAC's bank account. Other than uncovering that the discrepancies occurred more than five years ago, the review was unable to identify the sources of the discrepancy. As a result, and in consultation with the PAC's FEC reports analyst, an accounting adjustment in the amount of \$5851.99, was included on line 17 of the PAC's June Monthly FEC report. Please be assured that it is the policy of the PAC to ensure that its reports are accurate and fully disclose all the activity of the PAC. In addition to retaining a new vendor, new processes have been implemented to ensure that all subsequent reports filed by the PAC are complete and accurate.

Please contact me if you have any questions.

Sincerely,

Carey Davidson
Treasurer
Employees of Northrop Grumman Corporation PAC
